

**SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS**  
**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER

R-0305313

PAGE 1 OF 5

2. CONTRACT NO.

NAC030088

3. AWARD/EFFECTIVE  
DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER

NAR030088/0001

6. SOLICITATION ISSUE  
DATE 07/03/2003

**7. FOR SOLICITATION  
INFORMATION CALL:**

a. NAME

Beverly C Sechrest

b. TELEPHONE NUMBER (No collect  
calls) (303) 236-9441 ext.

8. OFFER DUE DATE/ 07/17/2003  
LOCAL TIME 4:00 pm

9. ISSUED BY

CODE

BC663

10. THIS ACQUISITION IS

☐ UNRESTRICTED

☒ SET ASIDE: 100.00% FOR

☒ SMALL BUSINESS

☐ HUBZONE SMALL  
BUSINESS

☐ 8(A)

NAICS: 321999

SIZE

STANDARD: 251-500

11. DELIVERY FOR  
FOB DESTINATION  
UNLESS BLOCK IS  
MARKED

☐ SEE SCHEDULE

12. DISCOUNT TERMS

10 days 2 %

20 days %

30 days %

days %

☐ 13a. THIS CONTRACT IS A RATED  
ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

☐ RFQ

☐ IFB

☒ RFP

15. DELIVER TO

CODE

BLM NATIONAL BUSINESS CENTER  
SEE ATTACHED SCHEDULE

16. ADMINISTERED BY

CODE

BC663

BLM NATIONAL BUSINESS CENTER  
BC663, BLDG 50, DFC, PO BOX 25047

DENVER, CO 80225-0047

Attn:

17. CONTRACTOR/  
OFFEROR

CODE

1

FACILITY  
CODE

Forest Concepts  
1911 SW Campus Drive, #655  
Federal Way, WA 98023

18a. PAYMENT WILL BE MADE BY

CODE

BC620

BLM NATIONAL BUSINESS CENTER  
BC620, ACCOUNTING OPERATIONS DIVISION, BLDG 50, DFC, PO BOX 25047  
DENVER, CO 80225-0047

TELEPHONE NO. (253) 838-4759 ext.

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN  
☐ OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK  
BELOW IS CHECKED ☒ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	(Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA

2003 - - - FA630 - - - -2822JL - - - - -

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

\$ 0.00

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED

☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES  
TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS  
SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS  
SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REF. \_\_\_\_\_ OFFER  
☐ DATED \_\_\_\_\_, YOUR OFFER ON SOLICITATION (BLOCK 5),  
INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH  
HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR  
/s/

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  
/s/

30b. NAME AND TITLE OF SIGNER (Type or print)

James H. Dooley, Executive Manager

30c. DATE SIGNED

Aug. 4, 2003

31b. NAME OF CONTRACTING OFFICER (Type or print)

Beverly C. Sechrest

31c. DATE SIGNED

Aug. 4, 2003